

Work Order ID 51421

August 21, 2009 3:33:20 PM

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Item ID: D135-751-101
Revision ID: B
Item Name: Skidtube Extension

Accept



Setup Start



Stop



Start Date: 08/21/2009 Start Qty: 0.00
Required Date: 08/21/2009 Req'd Qty: 0.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: MF Date: 09-08-21 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D135-751	Rev B

150 0.00



Small Fab

Small Fab

Memo
PULL FROM STOCK D135-751-101 X2 B 50534
B 50535

& D135-751-011 X2 B 51367

ASSEMBLE TOGETHER AND PACKAGE ONE SKID ASSY IN EACH BOX

ID, LABELS AND PAPERWORK REMAIN THE SAME TO SHIP

09-08-20

PTO



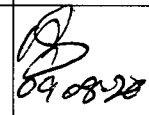
160 0.00



QC

Quality Control

Memo 0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09.05.20	1	Changed two bdfs from AN3C-7A to AN3C-6A M111982 Added two washers AN960C416L M111808		09.05.20	2	 09.05.20	 09.05.20

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51421

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Item ID: D135-751-101

Accept



Setup Start



Revision ID: B

Stop



Item Name: Skidtube Extension

Start Date: 08/21/2009 Start Qty: 0.00



Cust Item ID:

Required Date: 08/21/2009 Req'd Qty: 0.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

0.00

QC21

09/08/26

[Signature]



QC

Memo

0.00

Quality Control

mf
09-08-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries